|  | 2018 4TH | 2018 NYE | 2019 4TH | 2019 NYE | 2020 4TH | 2020 NYE | 2021 4TH | 2021 NYE | 2022 4th | 2022 NYE | 2023 4th |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Carry Over from Previous Year | \$0.00 | \$60.00 | \$0.00 | \$2,650.00 | \$3,400.00 | \$7,525.00 | \$6,125.00 | \$2,200.00 | \$8,925.00 | \$4,525.00 | \$8,375.00 |
| Total Collected | \$21,660.00 | \$11,540.00 | \$20,250.00 | \$12,350.00 | \$15,725.00 | \$20,200.00 | \$27,675.00 | \$18,375.00 | \$22,200.00 | \$19,500.00 | \$0.00 |
| Total Funding Available | \$21,660.00 | \$11,600.00 | \$20,250.00 | \$15,000.00 | \$19,125.00 | \$27,725.00 | \$33,800.00 | \$20,575.00 | \$31,125.00 | \$24,025.00 | \$8,375.00 |
| Pyromania | \$20,100.00 | \$10,100.00 | \$16,100.00 | \$10,100.00 | \$10,100.00 | \$20,100.00 | \$30,100.00 | \$10,150.00 | \$25,100.00 | \$15,100.00 | \$25,100.00 |
| Terral River Service (Barge) | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 |
| Balance After Expenses | \$60.00 | \$0.00 | \$2,650.00 | \$3,400.00 | \$7,525.00 | \$6,125.00 | \$2,200.00 | \$8,925.00 | \$4,525.00 | \$8,375.00 | (\$18,225.00) |
| 100 Main |  |  |  |  |  |  | \$1,000.00 |  |  |  |  |
| Adams County * | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |  |
| American National Insurance |  |  |  |  |  |  |  |  |  | \$250.00 |  |
| Andrew Little |  |  | \$100.00 |  |  |  |  |  |  |  |  |
| Andy Anders | \$100.00 |  |  |  |  |  |  |  |  |  |  |
| Andy Anders Campaign |  |  | \$250.00 |  |  |  |  |  |  |  |  |
| Ardenland |  |  |  |  |  |  | \$1,000.00 |  |  |  |  |
| Bergeron \& Plauche | \$100.00 |  |  |  |  |  |  |  |  |  |  |
| Bisland House B\&B | \$50.00 |  |  |  |  |  |  |  |  |  |  |
| Blankensteins | \$200.00 |  |  |  |  |  |  |  |  |  |  |
| Brakenridge Furniture |  |  |  |  |  |  | \$1,000.00 |  |  | \$500.00 |  |
| Brent Smith | \$100.00 |  | \$100.00 |  |  |  |  |  |  |  |  |
| Bryant Hammett \& Associates | \$500.00 | \$200.00 | \$500.00 | \$250.00 | \$500.00 | \$250.00 | \$250.00 | \$250.00 | \$250.00 | \$250.00 |  |
| Budget Build | \$500.00 |  |  |  |  |  |  |  |  |  |  |
| C. Travis Johnson Campaign |  |  | \$250.00 |  |  |  |  |  |  |  |  |
| Callon Petroleum | \$500.00 | \$500.00 |  | \$500.00 |  |  |  |  |  |  |  |
| Clyde Ray Webber |  | \$100.00 |  |  |  |  |  |  |  |  |  |
| Concordia Bank and Trust * | \$1,000.00 | \$250.00 | \$1,000.00 | \$500.00 | \$1,000.00 | \$500.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |  |
| Concordia Chamber | \$250.00 | \$250.00 | \$250.00 | \$250.00 |  |  |  |  |  |  |  |
| Concordia Farm Bureau |  |  |  |  | \$500.00 |  |  |  |  |  |  |
| Crofford Welding | \$100.00 | \$200.00 | \$250.00 | \$100.00 |  |  | \$300.00 |  |  | \$200.00 |  |
| Dan Gibson Campaign |  |  |  |  | \$250.00 |  |  |  |  |  |  |
| David Hedrick Campaign |  |  | \$250.00 |  |  |  |  |  |  |  |  |
| Delta Bank * | \$1,000.00 | \$300.00 | \$1,000.00 | \$500.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |  |


| Denis Mulvihill Campaign |  |  | \$250.00 |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Devereaux Shields House | \$200.00 |  | \$250.00 |  | \$250.00 | \$500.00 |  |  |  |  |  |
| Dr. Godfrey | \$10.00 |  |  |  |  |  |  |  |  |  |  |
| Dunlieth | \$250.00 |  |  |  |  |  |  |  |  |  |  |
| Eye Center of Natchez |  |  |  |  |  |  | \$1,000.00 |  |  |  |  |
| Garden Song B\&B | \$100.00 | \$50.00 |  |  |  |  |  |  |  |  |  |
| Geaux Joe |  |  |  |  |  |  |  |  | \$100.00 |  |  |
| Georgana Berry Avon |  |  |  |  |  |  | \$50.00 |  |  |  |  |
| George Murray, Atty @ Law |  |  |  | \$250.00 |  |  |  |  |  |  |  |
| Glen McGlothin Family |  |  |  | \$100.00 |  |  |  |  |  |  |  |
| GoMart |  |  | \$500.00 |  | \$1,000.00 | \$1,200.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |  |
| Hazlip Companies | \$50.00 |  |  |  |  |  |  |  |  |  |  |
| Hobdy |  |  |  |  |  |  | \$500.00 |  |  |  |  |
| Hotel Vue |  | \$500.00 | \$500.00 | \$500.00 |  |  |  |  |  |  |  |
| JC's Fireworks |  |  | \$300.00 |  |  |  | \$250.00 | \$250.00 | \$250.00 |  |  |
| Jeffery's Flowers |  |  |  |  |  |  | \$200.00 | \$300.00 | \$300.00 | \$300.00 |  |
| Joey Merrill | \$100.00 |  |  |  |  |  |  |  |  |  |  |
| John and Lynn Rowland |  |  |  |  | \$125.00 |  |  |  |  |  |  |
| Jordan Carriers | \$1,000.00 |  |  |  |  | \$1,000.00 |  | \$1,000.00 |  | \$1,500.00 |  |
| Jordan Farmer State Farm | \$250.00 |  | \$100.00 | \$250.00 | \$100.00 |  |  |  |  |  |  |
| Kenny D's Kettle Corn |  |  |  |  |  |  |  | \$250.00 |  |  |  |
| Lance Travers - Individual |  |  |  |  |  |  | \$25.00 |  |  |  |  |
| Linden Bed and Breakfast | \$50.00 |  |  |  |  |  |  |  |  |  |  |
| Lipsey Law Firm LLC |  |  |  |  | \$250.00 |  |  |  | \$100.00 |  |  |
| Lisa Turner Harper Coach Colla |  |  |  |  |  |  | \$50.00 |  |  |  |  |
| McLemore Law Firm | \$500.00 | \$100.00 | \$500.00 | \$100.00 |  |  |  |  |  |  |  |
| Michelle Ferguson CPA LLC |  |  |  |  |  |  | \$500.00 | \$250.00 | \$300.00 |  |  |
| Natchez | \$2,500.00 | \$2,500.00 | \$2,500.00 |  |  | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |  |
| Natchez Convention Bureau | \$3,000.00 |  | \$2,500.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$1,875.00 |  |  |  |
| Natchez Convention Center | \$250.00 |  | \$500.00 |  |  | \$500.00 |  |  |  |  |  |
| Natchez Ford Lincoln Mercury | \$200.00 |  |  |  |  |  |  |  |  |  |  |
| Natchez Grand | \$250.00 |  |  |  |  | \$500.00 |  |  |  |  |  |
| Natchez Guest House | \$100.00 |  |  |  |  |  |  |  |  |  |  |


| Nawlins Edibles |  |  |  |  |  |  | \$100.00 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Noah's Ark | \$100.00 |  | \$100.00 | \$100.00 |  | \$100.00 | \$100.00 |  |  |  |  |
| Pafford Emergency Med Ser |  |  |  |  |  |  |  |  |  | \$250.00 |  |
| Paradise Companies |  |  | \$100.00 |  |  |  |  |  |  |  |  |
| Parker's Closet Resale |  |  |  | \$100.00 |  |  |  |  |  |  |  |
| Pearl Street Pasta |  |  |  |  |  |  |  |  | \$1,000.00 |  |  |
| Performance Dodge |  |  |  |  | \$250.00 | \$500.00 | \$200.00 | \$500.00 | \$200.00 | \$200.00 |  |
| Phillip Webber Campaign |  |  | \$250.00 |  |  |  |  |  |  |  |  |
| Pleasant Hill B\&B | \$100.00 |  |  |  |  |  |  |  |  |  |  |
| Progressive Tractor | \$250.00 |  |  |  |  |  |  |  |  |  |  |
| RiverView RV Park * | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 |  | \$500.00 |  |  |
| Ronnie and Melissa |  |  |  |  |  |  |  |  |  | \$250.00 |  |
| Shelter of Vidalia |  | \$590.00 |  |  |  | \$2,500.00 | \$4,500.00 | \$500.00 | \$3,500.00 |  |  |
| Silas Simmons LP | \$500.00 |  | \$500.00 |  | \$500.00 |  |  |  |  |  |  |
| Smith Printing and Office |  |  | \$100.00 |  |  |  |  |  |  |  |  |
| Southwest Distributors | \$1,000.00 |  | \$1,000.00 |  | \$1,000.00 |  | \$500.00 |  |  |  |  |
| Steve May Campaign |  |  | \$100.00 |  |  |  |  |  |  |  |  |
| Syrah | \$1,000.00 | \$500.00 | \$500.00 |  | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 |  |
| Under the Hill Saloon |  |  | \$150.00 | \$150.00 |  | \$150.00 | \$150.00 | \$200.00 | \$200.00 | \$300.00 |  |
| United Mississippi Bank |  |  |  |  |  |  |  | \$500.00 | \$500.00 | \$500.00 |  |
| Vidalia * | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$5,000.00 | \$5,000.00 |  |
| Vidalia Market |  |  | \$100.00 | \$200.00 |  |  |  |  |  |  |  |

In Kind Donations

| Comfort Suites/Clarion - Vidalia | ROOM | ROOM | ROOM | ROOM | ROOM | ROOM | ROOM | ROOM | ROOM | ROOM | ROOM |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| The Natchez Democrat | COLOR AD | COLOR AD | COLOR AD | COLOR AD | COLOR AD |  | COLOR AD | COLOR AD |  | COLOR AD |  |
| Listen Up Y'all Media |  |  |  |  | RADIO ADS |  |  |  |  |  |  |

